

LSI

INVOICE

Date	Invoice #
6/5/2006	66792

Bill To
Godwin Pappas Ronquillo, LLP 1201 Elm Street, Suite 1700 Dallas, TX 75270

Client Ref. #	Terms	Rep	Job #	Customer
11719.44	Net 15	NCN		Kristine Farmer

Description	Qty	Rate	Amount
Convert E-mail Files and Native to TIFF (Meta Data,Full Text, Image, Control Number) - Per page	35,769	0.10	3,576.90T
Tech Time (excel formatting) - Per hour	6	75.00	450.00T
Oversized B&W Blowbacks - Per square foot	35,769	0.06	2,146.14T
Image Branding/Endorsing - Creating new TIFF with Number Branded on it	35,769	0.00	0.00T
Labor to Create Load File and put on Media	1	25.00	25.00T
CD-ROM - Initial set	1	25.00	25.00T

Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is/are responsible for any and all payments herein referenced, irrespective

Subtotal \$6,223.04

Sales Tax (8.25%) \$513.40

Total \$6,736.44



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INVOICE

1925 Lexington
Houston, Texas 77098

713 526 7711
800 454 7433
fax 713 526 1266

www.kgriff.com

BILL TO

Godwin, Ronquillo, LLP
1201 Elm Street, Suite 1700
Dallas, Texas 75270
Attn: C Palm

DATE	INVOICE #
3/3/2006	GG-34

RE:	Marathon Financial vs. Ford
-----	-----------------------------

TERMS

Due on receipt

DATE	CASE	SERVICE	INDIVIDUAL	AMOUNT
3/2/2006	5:05-CV-00016- DF	SUBPOENA	JOHN BRYAN	60.00
TAXPAYER ID 76-0388970 NET DUE UPON RECIEPT			Total	\$60.00

Jette Smith Reporting, Inc.
16 Naylor, Suite C
Houston, TX 77002-1041
(713) 523-5400 Fax (713) 523-6962

Ryan Dry
Langley Weinstein Hamel, LLP
901 Main Street
Suite 4100
Dallas, TX 75202

INVOICE

INVOICE NO.	DATE	JOB NUMBER
365908	03/27/2007	01-20186
JOB DATE	REPORTER(S)	CASE NUMBER
02/07/2007	SMITDA	5:05-CV-0016-
CASE CAPTION		
Marathon Financial Insurance vs. Ford Motor Company		
TERMS		
Due upon receipt		

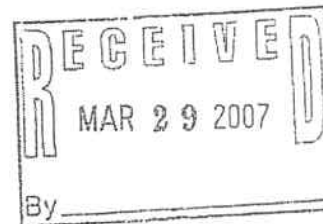
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
James P. Bryan
(TAXABLE \$ 688.60)

688.60

TOTAL DUE >>>>

688.60

Complimentary Condensed Transcript & Concordance
AMENDED INVOICE REPLACES INVOICE 365851



11719.0044

TAX ID NO.: 76-0097665

(214) 722-7167

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Datascope
6815 Northampton Way
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(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11717	08/26/2008	01-1736
JOB DATE	REPORTER(S)	CASE NUMBER
08/12/2008	MCCUKA	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

1 CERTIFIED COPY OF TRANSCRIPT OF:
Scott Barnes

358.10

TOTAL DUE >>>>

358.10

TAX ID NO.: 72-1569561

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Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11717
Date : 08/26/2008
TOTAL DUE : 358.10

Job No. : 01-1736
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

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901 Main Street, Suite 600
Dallas, TX 75202

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11715	08/22/2008	01-1751
JOB DATE	REPORTER(S)	CASE NUMBER
08/19/2008	REPOAF	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Gye Riddick

612.15

TOTAL DUE >>>>

612.15

2-DAY RUSH TURNAROUND

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Invoice No.: 11715
Date: 08/22/2008
TOTAL DUE: 612.15

Job No.: 01-1751
Case No.: 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

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6815 Northampton Way
Houston, TX 77055
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Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11719	08/26/2008	02-1752
JOB DATE	REPORTER(S)	CASE NUMBER
08/19/2008	REPOAF	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD Copies for the deposition of
Gye Riddick

310.00

TOTAL DUE >>>>

310.00

TAX ID NO.: 72-1569561

(214) 722-7162

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901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11719
Date : 08/26/2008
TOTAL DUE : 310.00

Job No. : 02-1752
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

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6815 Northampton Way
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Invoice

Date	Invoice #
8/21/2008	2887

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 L.B 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	9/20/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
Scanning	Document Scanning	744	0.12	89.28T
03	Medium Litigation	3,720	0.105	390.60T
Break Sheets	30(b)(6)-00001 - 30(b)(6)-00744	744	0.02	14.88T
CD	CD Authoring	2	30.00	60.00T
CD Duplicatin	CD Duplication	2	20.00	40.00T
<p><i>FMCC / Marathon</i> <i>30(b)(6) documents prepared for production</i></p>				

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INVOICE #	2887
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Subtotal	\$594.76
Sales Tax (8.25%)	\$49.07
Total	\$643.83



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Invoice

Date	Invoice #
8/25/2008	2890

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	9/24/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
Trial Boards	Trial Boards-Enlarged & Mounted 36x48 Color	1	175.00	175.00T
Trial Boards	Trial Boards-Enlarged & Mounted 36x48 B/W	2	81.00	162.00T
Fmcc/marathon Trial Boards prepared for the August 25th hearing				

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INVOICE #	2890
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Received by:

Date:

8/25

Subtotal	\$337.00
Sales Tax (8.25%)	\$27.80
Total	\$364.80

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Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11689	08/12/2008	01-1734
JOB DATE	REPORTER(S)	CASE NUMBER
08/08/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Kurt Schwamberger
(TAXABLE \$ 1,490.20)

1,490.20

TOTAL DUE >>>> 1,490.20

*CM # 11719.0044 - FMCC/Marathon
deposition of Kurt Schwamberger, Marathon's expert.*

TAX ID NO.: 72-1569561

(214) 722-7162

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Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11689
Date : 08/12/2008
TOTAL DUE : 1,490.20

Job No. : 01-1734
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

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Houston, TX 77055

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
11710	08/21/2008	02-1731
JOB DATE	REPORTER(S)	CASE NUMBER
08/07/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

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Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

CD Copies for the deposition of
Michael Dodge

310.00

TOTAL DUE >>>>

310.00

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Invoice No. : 11710
Date : 08/21/2008
TOTAL DUE : 310.00

Job No. : 02-1731
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
11708	08/21/2008	01-1730
JOB DATE	REPORTER(S)	CASE NUMBER
08/07/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

1 CERTIFIED COPY OF TRANSCRIPT OF:
Michael Dodge

642.40

TOTAL DUE >>>>

642.40

AX ID NO. : 72-1569561

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Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No. : 11708
Date : 08/21/2008
TOTAL DUE : 642.40

Job No. : 01-1730
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

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Invoice

Date	Invoice #
8/21/2008	2886

Bill To
Langley Weinstein Hamel, LLP Attn: Denice Fletcher 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#		Terms	Due Date	Rep	CUSTOMER
11719.0044		NET 30	9/20/2008	TG	Denice Fletcher
Item	Description	Qty	Rate	Amount	
CD Duplicatin	CD Duplication	1	20.00	20.00T	

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INVOICE #	2886
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Subtotal \$20.00

Sales Tax (8.25%) \$1.65

Total \$21.65

Received by: _____ Date: _____

Reliable*Chicago
19 South LaSalle Street
Suite 520
Chicago, IL 60603
Phone #312-920-8834
Fax # 312-920-8836
customerservice@reliable-co.com
ed id # 23-2473700



INVOICE

Date 08/21/08
Number CH008503

Page 1

Sold To:
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901 Main Street
Suite 900
Dallas, TX 75202

Ship To:
Langley, Weinstein and Hamel
901 Main Street
Suite 900
Dallas, TX 75202

Customer ID CHC0493
Our Order No. CH008503
Terms Cash on Delivery
Due Date 08/21/08
Salesperson Sean-Paul Mathew Beausang

Client No./PO No 11719.0044
P.O. Date 08/21/08
Ordered By Teresa Barrera
Ship Via Hand Delivery

Product Code Description	Size	Originals	Sets	Total	Quantity	Unit	Unit Price	Total Price
R00020 Scanning- Medium Litigation		2,920	1	2,920	2,920	IMAGE	0.15	438.00
R00127 CD Master		1	1	1	1	EA	25.00	25.00

11719.0044
Fina/ Marathon

API/Nserve Documents scanned to CD & delivered
to us from API attorneys.

Subtotal: 463.00
Sales Tax: 0.00
Total: 463.00
Paid at POS: 0.00
Payments/Credits Applied: 0.00
Total Due: 463.00

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' fees, costs and expenses.



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8/20/2008	75049

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28488

Bill To		Client Ref. #		Terms	Rep	Customer
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Description	Qty	Rate	Amount			
CD-ROM Duplication - Multiple Sets	2	25.00	50.00T			
<p>LSI would like to have your feedback. Please conduct a short survey at www.lsilegal.com/survey.asp and have a chance to win a monthly gift card.</p> <p>Unless written notice to the contrary is given to LSI within 7 days of the receipt of invoice, all services delivered to customer are deemed to have been performed in a satisfactory manner and are accepted by customer.</p> <p><small>Send only your payment to the payment address indicated on this invoice. All payments are due within your terms upon your receipt of this invoice. All late payments may be subject to finance charges or other late charge fees assessable against you; provided, however, that such amount shall be automatically reduced to the maximum amount permitted by law if such amount is deemed to be usurious or unlawful. If payments are not received within your terms after invoiced, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice (i.e. you) is responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.</small></p>						
Customer Signature <i>W. [Signature]</i>		Date 8-20		Subtotal		\$50.00
				Sales Tax (8.25%)		\$4.13
				Total		\$54.13

Tax ID Number:
75-2551998-3

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AUG 19 2008

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11705	08/18/2008	01-1725
JOB DATE	REPORTER(S)	CASE NUMBER
08/06/2008	REPODE	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

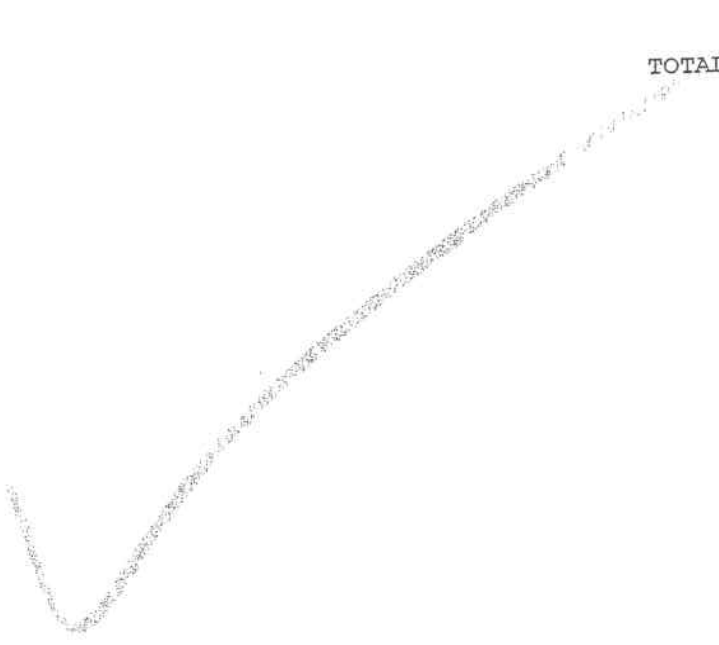
Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

CD Copies for the deposition of
Dale Camp

235.00

TOTAL DUE >>>>

235.00



(214) 722-7162

TAX ID NO.: 72-1569561

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Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11705
Date : 08/18/2008
TOTAL DUE : 235.00

Job No. : 01-1725
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11700	08/14/2008	01-1724
JOB DATE	REPORTER(S)	CASE NUMBER
08/06/2008	REPODE	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dale Camp

757.30

TOTAL DUE >>>>

757.30

EXPEDITED TURNAROUND



(214) 722-7162

TAX ID NO.: 72-1569561

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Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11700
Date: 08/14/2008
TOTAL DUE: 757.30

Job No.: 01-1724
Case No.: 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

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4144 North Central Expressway, Suite 850 Phone: (214) 720-4567
Dallas, TX 75204 Fax: (214) 720-4503

Keith Langley
Langley Weinstein Hamel LLP
901 Main Street
Suite 600
Dallas, TX 75202

Original and 1 Copy of Transcript of:
Shannon T. Rusnak
(TAXABLE \$ 1,132.75)

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:

LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

TAX ID NO.: 20-2665382

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
15033115	08/12/2008	1505-48488
JOB DATE	REPORTER(S)	CASE NUMBER
08/01/2008	LHO	505CV00016DF

CASE CAPTION

Marathon Financial Ins. Co. vs Ford Motor Company, et. al.

TERMS

Immediate, sold FOB Merrill facility

1,454.65

TOTAL DUE >>>>

1,454.65

(214) 722-7160 Fax (214) 722-7161

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Smart Choice Process Service, Inc.
16110 Lakehurst Drive
Forney, TX 75126
Phone: (214) 742-3100
Fax: (214) 742-3131
75-2625989

INVOICE

Invoice #2008001348
7/9/2008



Langley, Weinstein Hamel, LLP
901 Main Street
Suite # 600
Dallas, TX 75202

Your Contact: Teresa Barrera
Case Number: Dallas 5:05-CV-00016-DF

Plaintiff:
Marathon Financial Insurance Company, Inc., RRG

Defendant:
Ford Motor Company, et al

Received: 7/3/2008 Completed: 7/9/2008 VOID PER ATTORNEY
To be served on: Jim Hawk, Sr.

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Out of County)	1.00	175.00	175.00
TOTAL CHARGED:			\$175.00
BALANCE DUE:			\$175.00

11719.0044

fmcc/marathon - attempt to serve Jim Hawk subpoena
for deposition

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Fax: (214) 742-3131
75-2625989

INVOICE

Invoice #2008001349
7/9/2008



Langley, Weinstein Hamel, LLP
901 Main Street
Suite # 600
Dallas, TX 75202

Your Contact: Teresa Barrera
Case Number: Dallas 5:05-CV-00016-DF

Plaintiff:
Marathon Financial Insurance Company, Inc., RRG

Defendant:
Ford Motor Company, et al

Received: 7/3/2008 Completed: 7/9/2008 VOID PER ATTORNEY
To be served on: Bill Andrew

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Out of County)	1.00	175.00	175.00
TOTAL CHARGED:			\$175.00
BALANCE DUE:			\$175.00

~~175.00~~ 1719.0044

FMCA/Marathon - attempt to serve Bill Andrew Subpoena
for deposition

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Invoice

Date	Invoice #
8/5/2008	2850

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	9/4/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
Scanning	Document Scanning	1,635	0.13	212.55T
02	Light Litigation	1,635	0.07	114.45T
BATES LABELS	Barnes 00001 - Barnes 01635	1,635	0.02	32.70T
CD	CD Authoring	1	20.00	20.00T
<p><i>FMCA/ Marathon</i> <i>Scott Barnes report in 3 notebooks electronically</i> <i>bates labeled & printed in order to produce</i> <i>to Marathon's counsel.</i></p>				

Thank you for your business! Federal ID# 38-3676910
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INVOICE #	2850
-----------	------

Received by: *[Signature]*

Date: *8/5/08*

Subtotal	\$379.70
Sales Tax (8.25%)	\$31.33
Total	\$411.03



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Dallas, Tx 75202
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Invoice

Date	Invoice #
8/5/2008	2851

Bill To
Langley Weinstein Hamel, LLP Attn: Denice Fletcher 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	9/4/2008	TG	Denice Fletcher
Item	Description	Qty	Rate	Amount
Oversize Sq. Ft.	Oversize Sq. Ft.	24	0.75	18.00T

Thank you for your business! Federal ID# 38-3676910
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INVOICE #	2851
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Subtotal \$18.00

Sales Tax (8.25%) \$1.49

Total \$19.49

Received by: _____ Date: _____

Expenses:

	<u>Amount</u>
9/30/2008 Fee for Hearing Transcripts from 8/25/08 hearing	287.50
Conference calls with clients: 7-28-08, 8-13-08, and 8-21-08	710.16
Legalink: Videotaping services for deposition of Bill Andrew (\$1,070.00) Videotaping services for deposition of Jim Hawk, Sr. (\$192.50)	1,262.50
Total expenses	<u>\$2,260.16</u>
Total amount of this bill	<u>\$17,012.66</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Keith A. Langley	17.80	275.00	\$4,895.00
Amber Browning	0.50	125.00	\$62.50
Ryan D. Dry	44.60	195.00	\$8,697.00
Meg Rawson	3.60	90.00	\$324.00
Teresa Barrera	8.60	90.00	\$774.00

LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

4144 North Central Expressway, Suite 850 Phone: (214) 720-4567
Dallas, TX 75204 Fax: (214) 720-4503

Keith Langley
Langley Weinstein Hamel LLP
901 Main Street
Suite 600
Dallas, TX 75202

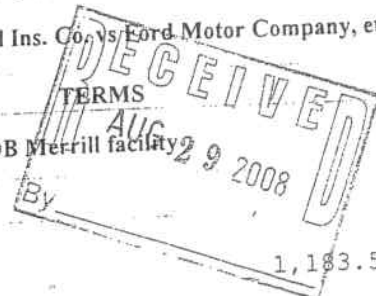
INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
15033334	08/27/2008	1505-48684
JOB DATE	REPORTER(S)	CASE NUMBER
08/19/2008	LCH	505CV00016DF

CASE CAPTION

Marathon Financial Ins. Co. vs Ford Motor Company, et al

TERMS
Immediate, sold FOB Merrill facility



Expedited Delivery of Original and 1 Copy of Transcript of:
William M. Andrew

1,183.50

Expedited Delivery of Original and 1 Copy of Transcript of:
James H. Hawk, Jr.

553.20

TOTAL DUE >>>> 1,736.70

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:

LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

TAX ID NO.: 20-2665382

(214) 722-7160 Fax (214) 722-7161

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Keith Langley
Langley Weinstein Hamel LLP
901 Main Street
Suite 600
Dallas, TX 75202

Invoice No.: 15033334
Date: 08/27/2008
TOTAL DUE: 1,736.70

Job No.: 1505-48684
Case No.: 505CV00016DF
Marathon Financial Ins. Co. vs Ford

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

STATEMENT

ACCOUNT NO.	DATE
LANGDA01	10/30/2008

Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

CURRENT	30 DAYS	60 DAYS
.00	.00	80.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	80.00

PAGE 1 OF 1

INV DATE	INV NO.	BALANCE	JOB DATE	DEPONENT	CAPTION
08/28/2008	11724	80.00	08/20/2008	John Zwart	Marathon Financial Insurance V

AX ID NO.: 72-1569561

Please detach bottom portion and return with payment.

Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Account No.: LANGDA01
Date : 10/30/2008
TOTAL DUE : 80.00

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055



Invoice

★ Tele.: 214.742.1113 ★ Fax: 214.745.1718
★ Web Site: www.lonestarlit.com
★ Email: copy@lonestarlit.com

DATE

INVOICE #

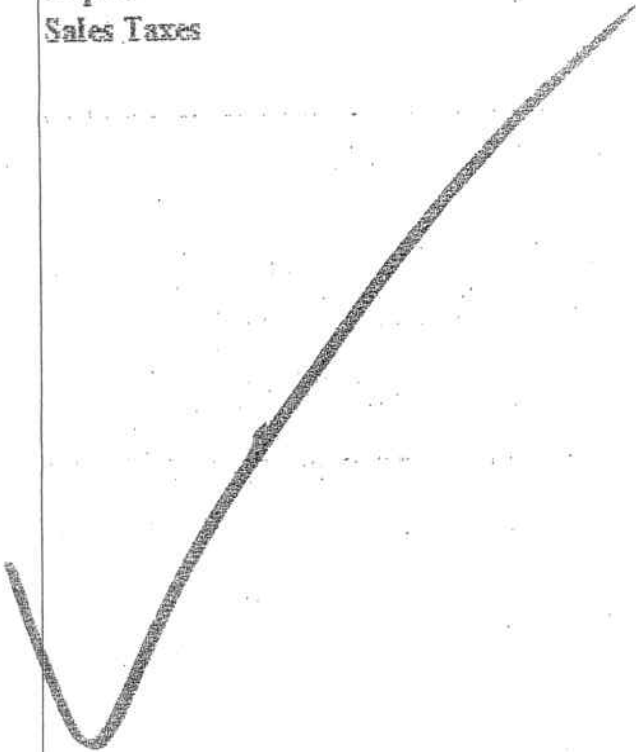
8/16/2007

97593

BILL TO:

SHIP TO:

LANGSTON WEINSTEN
901 MAIN ST., SUITE 4100
DALLAS, TX 75202

CLIENT MATTER #	TERMS	REP	ORDER DATE	SHIP VIA	ORDERED BY	ORIGINALS BY
11719-0044	2% 10 Net 30	TG	8/16/2007	Del	MEG	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
779	COPY12	Copies			0.12	93.48
		Sales Taxes			8.25%	7.71
						
CUSTOMER COPY						

RECEIVED

AUG 30 2007

By _____

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TAX ID # 75-2497473 DALLAS, TEXAS 75250-1074

TOTAL

101.19

RECEIVED BY

DATE





Invoice

★ Tele.: 214.742.1113 ★ Fax: 214.745.1718
★ Web Site: www.lonestarlit.com
★ Email: copy@lonestarlit.com

DATE	INVOICE #
8/28/2007	97743

BILL TO:

SHIP TO:

LANGSTON WEINSTEN
901 MAIN ST., SUITE 4100
DALLAS, TX 75202

CLIENT MATTER #	TERMS	REP	ORDER DATE	SHIP VIA	ORDERED BY	ORIGINALS BY
11719.44	2% 10 Net 30	TG	8/28/2007	Del	MEG	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1,704	COPY12	Copies			0.12	204.48
		Sales Taxes			8.25%	16.87
<div>RECEIVED AUG 30 2007 By _____</div>						
CUSTOMER COPY						

PLEASE PAY FROM
THIS INVOICE.

REMIT PAYMENT TO: P.O. BOX 501074
TAX ID # 75-2497473 DALLAS, TEXAS 75250-1074

TOTAL

221.35

mailed by Tony 9.28.07
RECEIVED BY DATE





Invoice

★ Tele.: 214.742.1113 ★ Fax: 214.745.1718

★ Web Site: www.lonestarlit.com

★ Email: copy@lonestarlit.com

DATE

INVOICE #

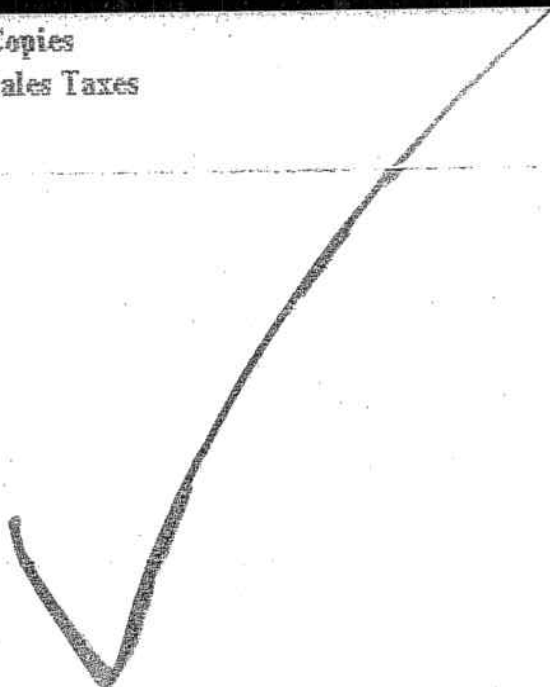
8/29/2007

97790

BILL TO:

SHIP TO:

LANGSTON WEINSTEN
901 MAIN ST., SUITE 4100
DALLAS, TX 75202

CLIENT MATTER #	TERMS	REP	ORDER DATE	SHIP VIA	ORDERED BY	ORIGINALS BY
11719.44	2% 10 Net 30	TG	8/29/2007	Del	MEG	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4,216	COPY12	Copies			0.12	505.92
		Sales Taxes			8.25%	41.74
						
CUSTOMER COPY						

PLEASE PAY FROM
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REMIT PAYMENT TO: P.O. BOX 501074
TAX ID # 75-2497473 DALLAS, TEXAS 75250-1074

TOTAL

\$547.66

mailed by Tony
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9.29.07
DATE



LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

4144 North Central Expressway, Suite 450
Dallas, TX 75204

Phone: (214) 720-4567
Fax: (214) 720-4503

Ryan Dry
Langley Weinstein Hamel LLP
901 Main Street
Suite 4100
Dallas, TX 75202



INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
15029243	09/10/2007	1505-45109
JOB DATE	REPORTER(S)	CASE NUMBER
08/29/2007	LHO	505CV00016DF
CASE CAPTION		
Marathon Financial Insurance vs Ford Motor Company		
TERMS		
Immediate, sold FOB Merrill facility		

Original and 1 Copy of Transcript of:
John B. Bryan

TOTAL DUE >>>>

1,078.57

1,078.57

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LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384

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Ryan Dry
Langley Weinstein Hamel LLP
901 Main Street
Suite 4100
Dallas, TX 75202

Invoice No.: 15029243
Date: 09/10/2007
TOTAL DUE: 1,078.57

Job No.: 1505-45109
Case No.: 505CV00016DF
Marathon Financial Insurance vs Ford

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PO Box 277951
Atlanta, GA 30384